



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/10/2024 To Date : 02/11/2024  
**PYN000040 - JOYSON**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,337.00
16/10/2024	RC		26097069	Bank Transfer		0.00	10,000.00	337.00
18/10/2024	IN	TIKER/45315739	41323120		EBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	972.00
24/10/2024	IN	TIKER/45323944	41331533		SHYAMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,35,36,37	8,820.00	0.00	9,792.00
01/11/2024	IN	TIKER/45336495	41344679		KUNJUMON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	11,336.00
01/11/2024	IN	TIKER/45336501	41344685		BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26	2,615.00	0.00	13,951.00
02/11/2024	RC		26105765	Bank Transfer		0.00	10,000.00	3,951.00
						<b>13,614.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		3,951.00